

BANGKOK PALACE 2 INC.  
1411 2ND AVENUE  
NEW YORK, NY 10021

**CHRISTOPHER MIU**  
*Certified Public Accountant*

|   |            |          |                                     |           |                  |         |          |         |         |       |         |
|---|------------|----------|-------------------------------------|-----------|------------------|---------|----------|---------|---------|-------|---------|
| PERIOD ENDING                                     | 02/05/2006 | PAY DATE | 02/05/2006                          | CHECK NO. | 010166           |         |          |         |         |       |         |
| EXEMPTION STATUS: Single Resident, 0 dependent(s) |            |          | ALFREDO MENDEZ MARTINEZ 105-61-4062 |           |                  |         |          |         |         |       |         |
| GROSS   | FICA       | MEDICAL  | FEDERAL STATE                       | CITY      | DISABILITY OTHER | REG HRS | REG RATE | OT HRS  | OT RATE | MEALS | NET PAY |
| 53.25   | 3.30       | 0.77     | 0.23                                | 0.00      | 0.00             | 7.50    | 4.35     | 0.00    | 7.72    | 12.00 | 28.33   |
| YEAR TO DATE                                      |            |          |                                     |           |                  | REGULAR | OVERTIME | HOLIDAY |         | TIPS  | (401K)  |
| 176.86  | 10.97      | 2.56     | 2.72                                | 0.00      | 0.00             | 53.25   |          |         |         | 20.62 |         |

KITLEN INC.  
75 2ND AVENUE  
NEW YORK, NY 10003

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|   |       |            |         |          |       |            |       |                                     |          |         |         |        |         |
|---|-------|------------|---------|----------|-------|------------|-------|-------------------------------------|----------|---------|---------|--------|---------|
| PERIOD ENDING                                     |       | 02/05/2006 |         | PAY DATE |       | 02/05/2006 |       | CHECK NO                            |          | 010142  |         |        |         |
| EXEMPTION STATUS: Single Resident, 0 dependent(s) |       |            |         |          |       |            |       | ALFREDO MENDEZ MARTINEZ 156-56-2038 |          |         |         |        |         |
| GROSS   | FICA  | MEDICAL    | FEDERAL | STATE    | CITY  | DISABILITY | OTHER | REG HRS                             | REG RATE | OT HRS  | OT RATE | MEALS  | NET PAY |
| 253.27  | 18.18 | 4.25       | 29.29   | 6.38     | 4.22  | 0.00       | 0.00  | 40.00                               | 4.35     | 1.00    | 7.72    | 12.00  | 118.20  |
| YEAR TO DATE                                      |       |            |         |          |       |            |       | REGULAR                             | OVERTIME | HOLIDAY |         | TIPS   | (401K)  |
| 1,475.53  | 91.46 | 21.38      | 162.79  | 43.82    | 27.76 | 0.00       | 0.00  | 293.27                              |          |         |         | 112.75 |         |

SPICE CITY INC  
114 NORTH 6TH ST.  
BROOKLYN, NY 11211

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|   |            |          |                                     |           |        |            |       |         |          |         |         |        |         |
|---|------------|----------|-------------------------------------|-----------|--------|------------|-------|---------|----------|---------|---------|--------|---------|
| PERIOD ENDING                                     | 02/05/2006 | PAY DATE | 02/05/2006                          | CHECK NO. | 010760 |            |       |         |          |         |         |        |         |
| EXEMPTION STATUS: Single Resident, 0 dependent(s) |            |          | ALFREDO MENDEZ MARTINEZ 112-34-9078 |           |        |            |       |         |          |         |         |        |         |
| GROSS   | FICA       | MEDICAL  | FEDERAL                             | STATE     | CITY   | DISABILITY | OTHER | REG HRS | REG RATE | OT HRS  | OT RATE | MEALS  | NET PAY |
| 85.20   | 5.28       | 1.24     | 3.42                                | 0.00      | 0.00   | 0.00       | 0.00  | 12.00   | 4.35     | 0.00    | 7.72    | 12.00  | 42.26   |
| YEAR TO DATE                                      |            |          |                                     |           |        |            |       | REGULAR | OVERTIME | HOLIDAY | TIPS    | (401K) |         |
| 243.06  | 16.07      | 3.53     | 9.01                                | 0.00      | 0.00   | 0.00       | 0.00  | 55.20   |          |         |         | 33.00  |         |

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